

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 20, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	223,311.54	223,311.54	0.00	223,311.54
AGENCY TOTAL	\$0.00	\$223,311.54	\$223,311.54	\$0.00	\$223,311.54
ALLOCATED / DISTRIBUTED			223,311.54	0.00	223,311.54
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	105.63	105.63	0.00	105.63
AGENCY TOTAL	\$0.00	\$105.63	\$105.63	\$0.00	\$105.63
ALLOCATED / DISTRIBUTED			105.63	0.00	105.63
BALANCE DUE			\$0.00	\$0.00	\$0.00